



INVOICE

007MD200131

Date: Jul 6, 2022

Payment Terms: Cash

Greenfield Infrastructures

Bill To:

Greenfield Infrastructures

234, Ram Nagar, Chennai, Tamil Nadu

Balance Due: ₹0.00

Item	Quantity	Rate	Amount
500x Cinder Blocks	9	₹15,000.00	₹135,000.00
100x Bags of Grave	9	₹4,500.00	₹40,500.00
Sand (1 cubic meter)	10	₹35,000.00	₹350,000.00

Subtotal: ₹525,500.00

Discount (1%): ₹5,255.00

IGST (18%): ₹93,644.10

Shipping: ₹4,999.00

Total: ₹618,888.10

Amount Paid: ₹618,888.10